



NPG of Missouri, LLC

ORDER

Print Date 11/05/12 Page 1 of 2

Flight Dates 10/31/12-10/31/12Contract / Revision 30164 /Original Date / Revision
10/30/12 11/01/12Advertiser John Wright/Dem/HD47/MOAgency Buying Time, LLCBuying Contact650 Massachusetts Ave, NW #210
Washington, DC 20001Product

WRIGHT 4 STATE HOUSE

Agency Com 15%Billing Contact650 Massachusetts Ave, NW #210
Washington, DC 20001Sales Office HRVASales Region NATAgency RefOrder Sep 00:15:00Estimate # 2565Alt Order # 6400250Billing Type CashOrder Type GENERALBilling Cycle EOM/EOCBilling Calendar BROADCASTDemographic A35+Rev Codes AGY POL POL-CANProduct Codes PL1Priority L3Advertiser RefPrimary Account Executive
HRP Virginia

Account Executive	Order%	Start Date	End Date
HRP Virginia	100%		

Order Share % Market Value

Competing Station	% of Order	Amount
AJWB	%	
CABLE	%	
KMIZ	%	
KMOS	%	
KNLJ	%	
KOMU	%	
KQFX	%	
KRCG	%	
UNKWN	%	

Billing Plan

Start Date	End Date	# Spots	Net Amount	Gross Amount
10/29/12	10/31/12	0	\$0.00	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
E 7	NMIZ	10/31/12	10/31/12	M-F 10-11a	CM	10a-11a	--1----	:30	1	\$15.00	L3	0.00	NM	0	\$0.00
JUDGE JOE BROWN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>						
Week:		10/29/12	11/04/12	--1----	1			\$15.00	0.00						
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>				
1	NMIZ	10/29/12-11/04/12		M-F 10-11a	10a-11a		--W-----	:30	(\$15.00)	0.00	NM				
Credited															
[PER CLIENT]															
E 8	NMIZ	10/31/12	10/31/12	M-F 11a-12p	CM	11a-12p	--1----	:30	1	\$15.00	L3	0.00	NM	0	\$0.00
JUDGE ALEX/BAGGAGE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>						
Week:		10/29/12	11/04/12	--1----	1			\$15.00	0.00						

Contract / Revision **30164** Flight Dates **10/31/12-10/31/12**

Hiatus Dates

Original Date / Revision 10/30/12/ 11/01/12

Order Sep 00:15:00

Advertiser John Wright/Dem/HD47/MC Product WRIGHT 4 STATE HOUSE Estimate # 2565

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
E 8	NMIZ	10/31/12	10/31/12	M-F 11a-12p	CM	11a-12p	--1----	:30	1	\$15.00	L3	0.00	NM	0	\$0.00
JUDGE ALEX/BAGGAGE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>	<u>Rating</u>					
Week:		10/29/12	11/04/12	--1----	1				\$15.00	0.00					
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	NMIZ	10/29/12-11/04/12		M-F 11a-12p	11a-12p		--W-----	:30		(\$15.00)		0.00	NM		
Credited															
[PER CLIENT]															
Totals														0	\$0.00